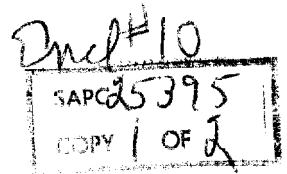


Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110089-2

**HYCON MFG. COMPANY**SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361  
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15277

DATE 2-28-58

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

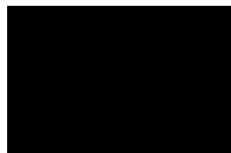
Schedule II, Contract Item 67

JOB No.

| <u>Line<br/>Item</u> | <u>Drawing<br/>Number</u> | <u>Shipping<br/>Memo</u> | <u>Quantity</u> | <u>Unit<br/>Price</u> | <u>Total<br/>Price</u> |
|----------------------|---------------------------|--------------------------|-----------------|-----------------------|------------------------|
| 97                   | 733206                    | 66355                    | 9               | 323.45                | \$ 2,911.05 ✓          |
| 114                  | 733280                    | 66384                    | 9               | 79.21                 | 712.89 ✓               |
| 171                  | 733671                    | 66355                    | 4               | 1,340.70              | 5,362.80 ✓             |
| 200                  | 733850                    | 66355                    | 4               | 52.18                 | 208.72 ✓               |
| 222                  | 734020                    | 66355                    | 4               | 88.83                 | 355.32 ✓               |
| Amount Due           |                           |                          |                 |                       | <u>\$ 9,550.78</u>     |

I certify that the above bill is correct and just and  
that payment therefore has not been received.

HYCON MFG. COMPANY  
FOIAb3a



Controller

# SHIPPING MEMO

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110089-2

No. 66384

DATE 18 Feb. 1958

PICK UP  
AT

CUSTOMER STORES

PURCHASE  
ORDER NO.

DELIVER  
TO

Project Dragon Lady  
Warner Robins Air Material Area  
Warner Robins AFB, Georgia

PURCHASE ORDER NO.

VENDOR PACKING  
SLIP NO. (\*)

CHARGE  
TO

CONTRACT  
CODE NO.

DRAWING NUMBER

DWG. DASH OR  
STANDARD PART NO.

DWG.  
REV.

LOT  
NO.

CLASS NO.

OPER. NO.

BUY OUT  
CODE NO.

O  
R

ACCT.  
OR  
W. O. NO.  
S. O. NO.

QUANTITY

DRAWING NUMBER AND DESCRIPTION

9

Contract EC-200, Warehouse 17, Storeroom B

733280 Latch Assy

Schedule II Contract Item 67 Line Item 114

FOIAb3a

PE 15277

WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110089-2

NUMBER OF  
CONTAINERS

BY

DATE

# SHIPPING MEMO

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500140089-2

No. 66355

DATE 31 January 1958

|               |  |                |                                   |              |            |           |           |                       |   |
|---------------|--|----------------|-----------------------------------|--------------|------------|-----------|-----------|-----------------------|---|
| PICK UP<br>AT | CUSTOMER STORES  |                |                                   |              |            |           |           | PURCHASE<br>ORDER NO. |   |
| DELIVER<br>TO | Project Dragon Lady<br>Warner Robins Air Material Area<br>Warner Robins AFB, Georgia |                |                                   |              |            |           |           | PURCHASE ORDER NO.    |   |
| CHARGE<br>TO  | CONTRACT<br>CODE NO.   | DRAWING NUMBER | DWG. DASH OR<br>STANDARD PART NO. | DWG.<br>REV. | LOT<br>NO. | CLASS NO. | OPER. NO. | BUY OUT<br>CODE NO.   | <input type="radio"/> ACCT.<br><input type="radio"/> OR<br><input type="radio"/> W. O. NO.<br><input type="radio"/> S. O. NO. |

| QUANTITY | DRAWING NUMBER AND DESCRIPTION  |
|----------|---|
|          | Contract EC-200, Warehouse 17, Storeroom B  |
| 4        | 733671 Oblique Drive Ser. #'s 5, 6, 8 & 9<br>Schedule II Contract Item 67 Line Item 171 |
| 4        | 733850 Gyroscope, Intergrating<br>Schedule II Contract Item 67 Line Item 200            |
| 4        | 734020 Cover - I Mount<br>Schedule II Contract Item 67 Line Item 222                    |
| 9        | 733206 Harness Assy<br>Schedule II Contract Item 67 Line Item 97                        |
| 9        | 733206 Harness Assy<br>Schedule II Contract Item 67 Line Item 97                        |

FOIAb3a

P/E 15277

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

|        |  |                         |      |
|--------|--|-------------------------|------|
| DRIVER | Approved For Release 2001/08/01 : CIA-RDP81B00879R000500140089-2 | NUMBER OF<br>CONTAINERS | DATE |
|--------|--|-------------------------|------|